

Backlog Date 10/19/2016  
Alt. Backlog Date

No Filter Applied				919 total cases (of which 347 are in backlog)					37.8% Backlog									
Case Number	SC	ND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	Last Note	NYA	No. Days Since Last Activity
F13204-0109	SC	DO10	(b) (6)		7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	16.6	TL8	C - Counsel Coordination	Complex	9/8/2016		28
F14099-0135	DO10			4/3/14	5/15/14	Review	59	Backlog Case	673	643	923.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/18/2016		1	
F14085-0044	DO14			4/8/14	5/6/14	Review	356	Backlog Case	670	650	314.2	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016		4	
F14150-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/7/2016		7	
F14175-0099	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	432.5	Incoming Correspondence	ABCD - ALL	Complex	10/14/2016		3	
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	586	Backlog Case	598	568	8.4	TL8	C - Counsel Coordination	Complex	9/8/2016		28	
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.4	TL8	C - Counsel Coordination	Complex	10/6/2016		8	
F14219-0017	SC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TL8	C - Counsel Coordination	Complex	9/30/2016		12	
F14220-0126	SC	DO13		8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.4	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		9	
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back on Case	567	537	267.8	Incoming Correspondence	ABCD - ALL	Complex	10/12/2016		5	
F14260-0069	SC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	122.5	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/18/2016		1	
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.9	TL8	C - Counsel Coordination	Complex	10/6/2016		8	
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		8	
F15338-0009	DO12			12/3/14	10/20/15	Records Pending	387	Backlog Case	505	475	114.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/18/2016		1	
F15356-0101	DO02			12/22/14	2/6/15	Review	255	Backlog Case	492	462	101.2	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/18/2016		1	
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TL8	C - Counsel Coordination	Complex	10/6/2016		8	
F15084-0159	DO12			3/24/15	5/5/15	Review	306	Backlog Case	431	401	62.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016		4	
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		9	
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		9	
F15110-0069	DO02			4/20/15	6/2/15	Records Pending	403	Back on Case	412	382	12.5	TL8	C - Counsel Coordination	Complex	10/5/2016		9	
F15111-0132	DO13			4/21/15	6/3/15	Review	316	Backlog Case	411	381	80.5	TL8	E - None of the Above	SS	10/18/2016		11	
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.3	TL8	C - Counsel Coordination	Complex	9/8/2016		28	
F15118-0003	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	4.8	TL8	C - Counsel Coordination	Complex	9/8/2016		28	
F15118-0033	SC	DO01		4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TL8	C - Counsel Coordination	Complex	10/12/2016		5	
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	397	Backlog Case	407	377	12.0	TL8	C - Counsel Coordination	Complex	10/5/2016		9	
F15118-0035	DO02			4/27/15	6/9/15	Records Pending	387	Back on Case	407	377	12.1	TL8	C - Counsel Coordination	Complex	10/5/2016		9	
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	10.2	TL8	C - Counsel Coordination	Complex	10/6/2016		8	
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TL8	C - Counsel Coordination	Complex	9/30/2016		12	
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	206.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		4	
F15156-0057	DO09			5/5/15	7/20/15	Review	300	Backlog Case	379	349	188.0	TL8	E - None of the Above	SS	10/6/2016		8	
F15160-0142	DO09			5/9/15	7/22/15	Records Pending	375	Back on Case	377	347	12.4	TL8	E - None of the Above	SS	10/5/2016		9	
F15170-0015	SC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	27.7	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/14/2016		3	
F15190-0036	DO05			7/8/15	8/19/15	Review	176	Backlog Case	357	327	57.3	Incoming Correspondence	A - Greater than 10K pages	Complex	10/18/2016		1	
F15208-0059	DO10			7/27/15	9/24/15	Records Pending	76	Back on Case	344	314	13.8	TL8	C - Counsel Coordination	Complex	9/8/2016		28	
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Backlog Case	344	314	5.7	TL8	E - None of the Above	SS	10/5/2016		9	
F15230-0102	DO10			8/18/15	9/16/15	Record Search	167	Backlog Case	328	298	72.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		6	
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		6	
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		6	
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	523.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		6	
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		6	
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Back on Case	328	298	10.1	Incoming Correspondence	C - Counsel Coordination	Complex	8/24/2016		38	
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	53.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		12	
F15238-0099	SC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.2	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		8	
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	215.3	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/14/2016		3	
F15246-0148	SC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	46.6	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/12/2016		5	
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Backlog Case	312	282	63.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		52	
F15258-0098	DO10			9/15/15	10/28/15	Record Search	302	Backlog Case	309	279	7.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		6	
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		6	
F15258-0118	DO10			9/15/15	10/28/15	Record Search	301	Backlog Case	309	279	14.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		6	
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	14.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		6	
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		6	
F15260-0003	DO12			9/17/15	10/30/15	Review	58	Back on Case	307	277	4.9	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		52	
F15267-0094	DO13			9/24/15	11/6/15	Review	45	Backlog Case	302	272	54.5	TL8	E - None of the Above	SS	10/3/2016		11	
F15271-0056	DO07			9/28/15	11/10/15	Review	158	Back on Case	300	270	31.8	TL8	C - Counsel Coordination	Complex	10/18/2016		1	
F16279-0064	SC	DO09		10/5/15	11/18/15	Review	292	Backlog Case	295	265	18.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016		14	
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.2	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/18/2016		1	
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Back on Case	289	259	9.7	TL8	E - None of the Above	SS	10/5/2016		9	
F16289-0114	DO08			10/15/15	11/30/15	Review	164	Backlog Case	288	258	64.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/18/2016		1	
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Backlog Case	285	255	316.9	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16296-0049	DO09			10/23/15	12/8/15	Review	282	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/4/2016		10	
F16299-0063	DO14			10/26/15	12/9/15	Review	210	Back on Case	281	251	147.9	Incoming Correspondence	A - Greater than 10K pages	Complex	10/17/2016		2	
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Backlog Case	279	249	3.4	TL8	C - Counsel Coordination	Complex	9/30/2016		12	
F16308-0011	DO12			11/3/15														

(b) (6)

F16038-0120	BC	D013	3/15/16	4/12/16 Review	107	Backlog Case	185	166	44.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	9/30/2016	12
F16078-0102		D002	3/15/16	4/25/16 Review	166	Backlog Case	183	153	30.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/7/2016	7
F16078-0115		D002	3/18/16	4/28/16 Review	173	Backlog Case	183	153	85.2	Incoming Correspondence	E - None of the Above	88	10/17/2016	2
F16038-0091	BC	D013	3/18/16	4/15/16 Review	114	Backlog Case	183	163	47.3	TLB	BC - Multi-function Coord. & Counsel	Complex	10/5/2016	9
F16083-0186		D002	3/23/16	5/4/16 Review	157	Backlog Case	180	150	120.4	Incoming Correspondence	E - None of the Above	90	10/18/2016	1
F16084-0005		D014	3/23/16	5/4/16 Review	76	Backlog Case	180	150	99.6	Incoming Correspondence	E - None of the Above	90	10/18/2016	1
F16084-0022		D014	3/24/16	5/5/16 Review	162	Backlog Case	179	149	103.8	Incoming Correspondence	E - None of the Above	90	10/13/2016	4
F16084-0065		D002	3/24/16	5/5/16 Review	76	Backlog Case	179	149	37.8	Incoming Correspondence	A - Greater than 10k pages	Complex	10/18/2016	1
F16088-0034		D002	3/25/16	5/6/16 Record Search	171	Backlog Case	179	149	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	4
F16089-0058	BC	D010	3/29/16	5/10/16 Records Pending	152	Backlog Case	176	146	15.3	TLB	C - Counsel Coordination	Complex	10/12/2016	6
F16089-0072		D002	3/29/16	5/10/16 Review	156	Backlog Case	176	146	100.0	TLB	E - None of the Above	90	10/17/2016	2
F16090-0037		D005	3/29/16	5/10/16 Review	35	Backlog Case	176	146	12.5	Incoming Correspondence	E - None of the Above	90	10/18/2016	1
F16091-0008		D002	3/30/16	5/11/16 Review	148	Backlog Case	175	145	108.5	Incoming Correspondence	A - Greater than 10k pages	Complex	10/3/2016	11
F16091-0020	BC	D002	3/30/16	5/11/16 Records Pending	160	Backlog Case	175	145	29.8	Incoming Correspondence	B - Multi-function Coordination	Complex	10/5/2016	9
F16095-0013	BC	D013	4/1/16	5/13/16 Records Pending	151	Backlog Case	173	143	17.0	TLB	E - None of the Above	90	10/12/2016	1
F16095-0074		D013	4/4/16	5/16/16 Review	113	Backlog Case	172	142	17.9	TLB	C - Counsel Coordination	Complex	9/15/2016	23
F16096-0001		D005	4/4/16	5/16/16 Review	113	Backlog Case	172	142	64.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/17/2016	2
F16096-0086		D013	4/5/16	5/17/16 Records Pending	166	Backlog Case	171	141	7.8	TLB	B - Multi-function Coordination	Complex	10/14/2016	3
F16099-0030	BC	D012	4/8/16	5/20/16 Records Pending	154	Backlog Case	168	138	20.5	Incoming Correspondence	B - Multi-function Coordination	Complex	10/14/2016	3
F16104-0003		D007	4/12/16	5/24/16 Review	61	Backlog Case	166	136	209.0	Incoming	BC - Multi-function Coord. & Counsel	Complex	10/18/2016	1
F16104-0007		D008	4/13/16	5/25/16 Review	81	Backlog Case	165	135	43.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/14/2016	3
F16106-0008		D009	4/15/16	5/27/16 Records Pending	161	Backlog Case	163	133	7.8	TLB	C - Counsel Coordination	Complex	10/14/2016	3
F16111-0025		D009	4/19/16	5/1/16 Records Pending	158	Backlog Case	161	131	12.1	TLB	E - None of the Above	90	9/16/2016	22
F16111-0040		D010	4/19/16	5/1/16 Review	80	Backlog Case	161	131	9.2	TLB	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	4
F16111-0047		D009	4/19/16	5/1/16 Records Pending	158	Backlog Case	161	131	11.7	TLB	E - None of the Above	90	9/16/2016	22
F16117-0058		D010	4/26/16	5/9/16 Review	125	Backlog Case	156	126	41.5	Incoming Correspondence	E - None of the Above	90	10/13/2016	1
F16120-0042		D012	4/29/16	6/13/16 Records Pending	152	Backlog Case	153	123	14.0	TLB	C - Counsel Coordination	Complex	10/6/2016	8
F16123-0118		D008	5/2/16	6/14/16 Review	128	Backlog Case	152	122	55.7	Incoming Correspondence	B - Multi-function Coordination	Complex	10/13/2016	4
F16124-0089		D010	5/2/16	6/14/16 Review	52	Backlog Case	152	122	26.0	Incoming Correspondence	B - Multi-function Coordination	Complex	10/13/2016	4
F16125-0052		D010	5/4/16	6/16/16 Records Pending	97	Backlog Case	150	120	70.9	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/18/2016	1
F16127-0041		D001	5/5/16	6/17/16 Review	132	Backlog Case	149	119	30.5	Incoming Correspondence	B - Multi-function Coordination	Complex	10/13/2016	4
F16131-0001		D013	5/9/16	6/21/16 Records Pending	142	Backlog Case	147	117	3.9	TLB	E - None of the Above	90	8/22/2016	40
F16131-0009		D013	5/9/16	6/21/16 Review	147	Backlog Case	147	117	16.5	Incoming Correspondence	E - None of the Above	90	10/13/2016	1
F16131-0052		D009	5/10/16	6/22/16 Review	126	Backlog Case	146	116	52.6	Incoming Correspondence	B - Multi-function Coordination	Complex	10/4/2016	10
F16131-0060		D009	5/10/16	6/22/16 Review	109	Backlog Case	146	116	25.9	Incoming Correspondence	E - None of the Above	90	10/5/2016	9
F16131-0077		D013	5/10/16	6/22/16 Records Pending	142	Backlog Case	146	116	2.5	TLB	E - None of the Above	90	9/6/2016	30
F16131-0155		D002	5/10/16	6/22/16 Review	91	Backlog Case	146	116	35.8	Incoming Correspondence	C - Counsel Coordination	Complex	10/18/2016	1
F16132-0156		D002	5/11/16	6/23/16 Review	40	Backlog Case	145	115	6.0	TLB	E - None of the Above	90	10/11/2016	6
F16133-0002		D013	5/11/16	6/23/16 Review	132	Backlog Case	145	115	8.5	TLB	B - Multi-function Coordination	Complex	9/8/2016	28
F16134-0008		D002	5/12/16	6/24/16 Review	45	Backlog Case	144	114	8.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	9/30/2016	12
F16134-0022		D002	5/12/16	6/24/16 Review	131	Backlog Case	144	114	41.0	Incoming Correspondence	E - None of the Above	90	10/13/2016	4
F16139-0003		D007	5/17/16	6/29/16 Records Pending	139	Backlog Case	141	111	7.0	TLB	E - None of the Above	90	10/17/2016	2
F16139-0009		D007	5/17/16	6/29/16 Records Pending	139	Backlog Case	141	111	4.7	TLB	C - Counsel Coordination	Complex	10/6/2016	8
F16140-0014		D008	5/19/16	7/1/16 Records Pending	138	Backlog Case	139	109	9.7	TLB	E - None of the Above	90	9/21/2016	1
F16140-0045		D014	5/19/16	7/1/16 Review	58	Backlog Case	139	109	35.1	Incoming Correspondence	E - None of the Above	90	10/12/2016	5
F16141-0032		D001	5/20/16	7/5/16 Review	116	Backlog Case	138	108	19.7	Incoming Correspondence	B - Multi-function Coordination	Complex	10/12/2016	5
F16145-0021	BC	D007	5/24/16	6/22/16 Review	49	Backlog Case	136	116	15.1	TLB	E - None of the Above	90	9/28/2016	14
F16145-0129		D002	5/24/16	7/7/16 Review	38	Backlog Case	136	106	15.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/17/2016	2
F16146-0032		D010	5/24/16	7/7/16 Records Pending	129	Backlog Case	136	106	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016	22
F16146-0077		D010	5/25/16	7/8/16 Records Pending	129	Backlog Case	135	105	2.9	TLB	C - Counsel Coordination	Complex	9/16/2016	22
F16146-0083		D010	5/25/16	7/8/16 Records Pending	129	Backlog Case	135	105	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016	22
F16147-0061		D009	5/26/16	7/11/16 Records Pending	133	Backlog Case	134	104	10.5	TLB	B - Multi-function Coordination	Complex	9/30/2016	12
F16152-0053		D012	5/31/16	7/13/16 Review	112	Backlog Case	132	102	106.3	Incoming Correspondence	E - None of the Above	90	10/14/2016	3
F16152-0117		D010	5/31/16	7/13/16 Review	93	Backlog Case	132	102	81.4	Incoming Correspondence	E - None of the Above	90	10/18/2016	1
F16155-0025		D005	6/2/16	7/15/16 Review	117	Backlog Case	130	100	36.8	Incoming Correspondence	B - Multi-function Coordination	Complex	10/3/2016	4
F16155-0079		D014	6/2/16	7/15/16 Records Pending	72	Backlog Case	130	100	12.8	Incoming Correspondence	B - Multi-function Coordination	Complex	10/11/2016	6
F16155-0160		D002	6/3/16	7/18/16 Review	79	Backlog Case	129	99	112.5	Incoming Correspondence	E - None of the Above	90	10/18/2016	1
F16159-0017		D010	6/5/16	7/19/16 Review	117	Backlog Case	128	98	94.9	Incoming Correspondence	B - Multi-function Coordination	Complex	10/18/2016	1
F16159-0039		D010	6/7/16	7/20/16 Review	85	Backlog Case	127	97	49.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/12/2016	5
F16159-0109		D002	6/7/16	7/20/16 Review	93	Backlog Case	127	97	39.3	Incoming Correspondence	E - None of the Above	90	9/30/2016	12
F16159-0170		D002	6/7/16	7/20/16 Records Pending	117	Backlog Case	127	97	6.3	TLB	E - None of the Above	90	10/18/2016	1
F16165-0010		D008	6/13/16	7/26/16 Records Pending	106	Backlog Case	123	93	29.3	Incoming Correspondence	E - None of the Above	90	9/28/2016	14
F16166-0087		D008	6/14/16	7/27/16 Review	87	Backlog Case	122	92	14.9	Incoming Correspondence	A - Greater than 10k pages	Complex	10/13/2016	4
F16167-0058		D008	6/14/16	7/27/16 Review	103	Backlog Case	122	92	93.3	Incoming Correspondence	E - None of the Above	90	10/19/2016	1
F16167-0069		D005	6/14/16	7/27/16 Review	108	Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	90	9/30/2016	12
F16167-0074		D008	6/14/16	7/27/16 Records Pending	107	Backlog Case	122	92	23.5	Incoming Correspondence	E - None of the Above	90	9/27/2016	1
F16167-0049		D005	6/15/16	7/28/16 Review	88	Backlog Case	121	91	53.5	Incoming Correspondence	E - None of the Above	90	10/17/2016	2
F16167-0162		D005	6/15/16	7/28/16 Review	96	Backlog Case	121	91	11.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/4/2016	10
F16168-0004		D010	6/15/16	7/28/16 Records Pending	120	Backlog Case	121	91	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016	22
F16168-0006		D010	6/15/16	7/28/16 Records Pending	120	Backlog Case	121	91	2.3	TLB	C - Counsel Coordination	Complex	9/16/2016	22
F16168-0007		D010	6/15/16	7/28/16 Review	58	Backlog Case	121	91	21.8	TLB	E - None of the Above	90	10/14/2016	1
F16168-0114		D010	6/16/16	7/29/16 Review	79	Backlog Case	120	90	52.8	TLB	B - Multi-function Coordination	Complex	10/13/2016	4
F16169-0004		D008	6/16/16	7/29/16 Records Pending	69	Backlog Case	120	90	36.6	Incoming Correspondence	B - Multi-function Coordination	Complex	10/5/2016	1
F16172-0073	BC	D005	6/20/16	8/2/16 Review	113	Backlog Case	118	88	45.5	TLB	B - Multi-function Coordination	Complex	10/18/2016	1
F16173-0005		D012	6/20/16	8/2/16 Review	58	Backlog Case	118	88	14.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	14
F16174-0005		D005	6/21/16	8/3/16 Review	89	Backlog Case	117	87	71.6	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	4
F16175-0003	BC	D005	6/22/16	8/4/16 Records Pending	96	Backlog Case	116	86	20.6	TLB	B - Multi-function Coordination	Complex	10/18/2016	1
F16175-0039		D010	6/22/16	8/4/16 Review	83	Backlog Case	116	86	35.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/11/2016	6
F16175-0048		D010	6/22/16	8/4/16 Review	83	Backlog Case	116	86	19.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	4
F16175-0050		D010	6/22/16	8/4/16 Review	83	Backlog Case	116	86	35.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	4
F16175-0052		D010	6/22/16	8/4/16 Review	83	Backlog Case	116	86	32.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/11/2016	6
F16175-0097	BC	D002	6/23/16	8/5/16 Records Pending	97	Backlog Case	115	85	7.3	TLB	E - None of the Above	90	10/14/2016	3
F16175-0098	BC	D002	6/23/16	8/5/16 Records Pending	95	Backlog Case	115	85	16.9	TLB	B - Multi-function Coordination	Complex	10/17/2016	2
F16175-0099	BC	D002	6/23/16	8/5/16 Review	86	Backlog Case	115	85	23.0	TLB	B - Multi-function Coordination	Complex	9/27/2016	15
F16179-0006	BC	D012	6/27/16	8/9/16 Review	89	Backlog Case	113	83	16.5	TLB	BC - Multi-function Coord. & Counsel	Complex	9/23/2016	17
F16179-0010		D008	6/27/16	8/9/16 Review	74									



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F16209-0051	D001	7/26/16	9/7/16	Records Pending	50	Backlog Case	93	63	5.3	Incoming Correspondence	E-None of the Above	9/8	9/27/2016	15
F16209-0069	D001	7/27/16	9/8/16	Records Pending	50	Backlog Case	92	62	4.9	Incoming Correspondence	E-None of the Above	9/8	9/12/2016	26
F16209-0134	D008	7/27/16	9/8/16	Review	61	Backlog Case	92	62	38.5	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F16209-0132	D009	7/27/16	9/8/16	Review	41	Backlog Case	92	62	15.5	Incoming Correspondence	E-None of the Above	9/8	9/27/2016	15
F16209-0133	BC D009	7/27/16	9/8/16	Records Pending	83	Backlog Case	92	62	11.5	TLS	B- Mu thction Coord nation	Complex	9/15/2016	23
F16210-0001	D012	7/27/16	9/8/16	Review	80	Backlog Case	92	62	51.0	Incoming Correspondence	E-None of the Above	9/8	10/17/2016	2
F16211-00113	D012	7/27/16	9/8/16	Records Search	87	Backlog Case	91	62	34.5	Incoming Correspondence	E-None of the Above	9/8	10/14/2016	3
F16210-0031	D005	7/28/16	8/25/16	Review	71	Backlog Case	91	71	49.4	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F16211-0053	BC D005	7/29/16	9/12/16	Records Pending	77	Backlog Case	90	60	10.5	Incoming Correspondence	BD- Multi-Function Coord. & E-Discovery BC- Multi-Function Coord. & Counsel Coord.	Complex	8/30/2016	34
F16211-0054	BC D007	7/29/16	9/12/16	Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	E-None of the Above	Complex	9/30/2016	12
F16211-0056	D009	7/29/16	9/12/16	Review	45	Backlog Case	90	60	19.3	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F16211-0060	D008	7/29/16	9/12/16	Records Pending	87	Backlog Case	90	60	13.9	Incoming Correspondence	E-None of the Above	9/8	9/30/2016	12
F16214-0054	D012	8/1/16	9/13/16	Review	61	Backlog Case	89	59	15.1	Incoming Correspondence	E-None of the Above	9/8	10/13/2016	4
F16216-0004	D001	8/2/16	9/14/16	Review	36	Backlog Case	88	58	9.8	Incoming Correspondence	E-None of the Above	9/8	10/17/2016	2
F16217-0030	D005	8/2/16	9/14/16	Records Pending	84	Backlog Case	88	58	6.7	Incoming Correspondence	E-None of the Above	9/8	10/4/2016	10
F16216-0048	D001	8/3/16	9/15/16	Records Pending	52	Backlog Case	87	57	6.0	TLS	E-None of the Above	9/8	9/22/2016	18
F16216-0100	D007	8/3/16	9/15/16	Review	35	Backlog Case	87	57	11.4	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F16216-0103	BC D002	8/3/16	9/15/16	Records Pending	72	Backlog Case	87	57	8.9	TLS	BC- Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016	9
F16216-0129	D005	8/3/16	9/15/16	Records Pending	88	Backlog Case	87	57	8.3	Incoming Correspondence	E-None of the Above	9/8	9/30/2016	12
F16216-0144	D009	8/3/16	9/15/16	Review	84	Backlog Case	87	57	17.0	Incoming Correspondence	E-None of the Above	9/8	10/13/2016	4
F16217-0001	D005	8/3/16	9/15/16	Review	42	Backlog Case	87	57	8.8	Incoming Correspondence	E-None of the Above	9/8	9/30/2016	12
F16217-0106	D007	8/4/16	9/16/16	Records Pending	67	Backlog Case	86	56	10.2	TLS	C- Counsel Coordination	Complex	10/12/2016	5
F16218-0016	D008	8/4/16	9/16/16	Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C- Counsel Coordination	Complex	8/31/2016	33
F16218-0068	D005	8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	8.8	Incoming Correspondence	E-None of the Above	9/8	9/30/2016	1
F16218-0076	D008	8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	25.5	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F16218-0111	D013	8/5/16	9/19/16	Review	57	Backlog Case	85	55	23.1	Incoming Correspondence	E-None of the Above	9/8	9/29/2016	13
F16245-0063	D008	8/5/16	9/20/16	Review	40	Backlog Case	84	54	1.0	Incoming Correspondence	E-None of the Above	9/8	10/12/2016	7
F16221-0077	D012	8/8/16	9/20/16	Records Pending	79	Backlog Case	83	53	13.0	TLS	C- Counsel Coordination	Complex	10/18/2016	1
F16222-0059	D014	8/9/16	9/21/16	Records Pending	35	Backlog Case	83	53	12.8	Incoming Correspondence	C- Counsel Coordination	Complex	10/18/2016	1
F16223-0010	D014	8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	7.0	Incoming Correspondence	B- Mu thction Coord nation	Complex	10/12/2016	5
F16223-0044	D014	8/9/16	9/21/16	Review	36	Backlog Case	83	53	8.6	Incoming Correspondence	E-None of the Above	9/8	10/17/2016	2
F16223-0054	D002	8/9/16	9/21/16	Review	54	Backlog Case	83	53	12.7	TLS	C- Counsel Coordination	Complex	9/20/2016	26
F16223-0051	D012	8/9/16	9/21/16	Records Pending	66	Backlog Case	83	53	11.3	Incoming Correspondence	E-None of the Above	9/8	9/29/2016	13
F16223-0065	BC D007	8/9/16	9/21/16	Records Pending	80	Backlog Case	83	53	9.9	TLS	E-None of the Above	9/8	10/4/2016	10
F16223-0104	D001	8/10/16	9/22/16	Review	42	Backlog Case	82	52	10.7	Incoming Correspondence	E-None of the Above	9/8	10/4/2016	8
F16224-0029	D002	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	4.0	TLS	E-None of the Above	9/8	10/13/2016	4
F16224-0031	D002	8/11/16	9/23/16	Review	35	Backlog Case	81	51	10.2	TLS	E-None of the Above	9/8	10/18/2016	1
F16224-0032	D002	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	4.7	TLS	E-None of the Above	9/8	10/13/2016	4
F16224-0034	D002	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	6.8	TLS	E-None of the Above	9/8	10/18/2016	1
F16224-0036	D002	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	3.4	TLS	E-None of the Above	9/8	10/13/2016	4
F16224-0038	D002	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	7.1	TLS	E-None of the Above	9/8	10/14/2016	3
F16224-0041	D002	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	4.8	TLS	E-None of the Above	9/8	10/18/2016	1
F16224-0143	D013	8/11/16	9/23/16	Review	49	Backlog Case	81	51	24.6	TLS	C- Counsel Coordination	Complex	9/26/2016	16
F16225-0001	D005	8/11/16	9/23/16	Review	61	Backlog Case	81	51	15.0	TLS	E-None of the Above	9/8	10/6/2016	8
F16231-0100	D009	8/12/16	9/25/16	Review	69	Backlog Case	80	50	15.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/26/2016	16
F16230-0020	D009	8/16/16	9/28/16	Record Search	71	Backlog Case	78	48	1.0	Incoming Correspondence	E-None of the Above	9/8	8/23/2016	39
F16230-0087	D009	8/16/16	9/28/16	Review	35	Backlog Case	78	48	9.8	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F16230-0090	D007	8/16/16	9/28/16	Print	35	Backlog Case	78	48	6.7	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F16230-0141	D002	8/17/16	9/29/16	Review	50	Backlog Case	77	47	83.0	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F16230-0144	D002	8/17/16	9/29/16	Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E-None of the Above	9/8	10/14/2016	3
F16230-0150	D007	8/17/16	9/29/16	Review	62	Backlog Case	77	47	13.0	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F16231-0014	BC D005	8/17/16	9/29/16	Review	67	Backlog Case	77	47	4.0	TLS	E-None of the Above	9/8	10/4/2016	10
F16231-0051	D002	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E-None of the Above	9/8	10/17/2016	2
F16231-0052	D002	8/18/16	9/30/16	Review	50	Backlog Case	76	46	4.1	Incoming Correspondence	E-None of the Above	9/8	10/17/2016	2
F16231-0054	D002	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.1	Incoming Correspondence	E-None of the Above	9/8	10/17/2016	2
F16232-0008	BC D005	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.5	TLS	B- Mu thction Coordination BC- Multi-Function Coord. & Counsel Coord.	Complex	9/13/2016	25
F16232-0009	BC D008	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	8.0	TLS	E-None of the Above	Complex	9/13/2016	25
F16232-0156	D005	8/19/16	10/3/16	Review	59	Backlog Case	75	45	12.7	Incoming Correspondence	E-None of the Above	9/8	10/5/2016	9
F16235-0016	D009	8/19/16	10/3/16	Review	56	Backlog Case	75	45	25.5	Incoming Correspondence	E-None of the Above	9/8	10/14/2016	3
F16235-0018	D014	8/19/16	10/3/16	Review	53	Backlog Case	75	45	25.0	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F16235-0026	D012	8/19/16	10/3/16	Records Pending	61	Backlog Case	75	45	24.8	Incoming Correspondence	B- Mu thction Coordination	Complex	10/14/2016	3
F16235-0048	D014	8/19/16	10/3/16	Review	59	Backlog Case	75	45	15.5	Incoming Correspondence	B- Mu thction Coord nation	Complex	10/17/2016	2
F16235-0049	D013	8/19/16	10/3/16	Records Pending	39	Backlog Case	75	45	7.0	Incoming Correspondence	E-None of the Above	9/8	10/12/2016	5
F16235-0003	BC D009	8/22/16	10/4/16	Review	41	Backlog Case	74	44	24.0	TLS	E-None of the Above	9/8	10/12/2016	5
F16235-0076	D014	8/22/16	10/4/16	Record Search	67	Backlog Case	74	44	10.5	Incoming Correspondence	E-None of the Above	9/8	10/17/2016	7
F16235-0079	D009	8/22/16	10/4/16	Review	62	Backlog Case	74	44	10.0	Incoming Correspondence	B- Mu thction Coord nation	Complex	10/14/2016	3
F16235-0090	D012	8/22/16	10/4/16	Review	66	Backlog Case	74	44	21.1	TLS	E-None of the Above	9/8	10/18/2016	1
F16235-0103	D001	8/22/16	10/4/16	Review	49	Backlog Case	74	44	53.9	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/18/2016	1
F16235-0106	D001	8/22/16	10/4/16	Review	36	Backlog Case	74	44	22.7	Incoming Correspondence	B- Mu thction Coord nation BC- Multi-Function Coord. & Counsel Coord.	Complex	10/18/2016	1
F16235-0156	D001	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	9.1	Incoming Correspondence	E-None of the Above	Complex	10/18/2016	1
F16235-0158	D001	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	3.1	Incoming Correspondence	B- Mu thction Coordination	Complex	10/13/2016	4
F16236-0089	D013	8/23/16	10/5/16	Review	69	Backlog Case	73	43	9.2	Incoming Correspondence	E-None of the Above	9/8	10/4/2016	10
F16236-0100	D013	8/23/16	10/5/16	Review	57	Backlog Case	73	43	53.1	Incoming Correspondence	E-None of the Above	9/8	10/17/2016	2
F16236-0102	D009	8/23/16	10/5/16	Records Pending	67	Backlog Case	73	43	3.8	Incoming Correspondence	E-None of the Above	9/8	10/3/2016	11
F16237-0032	D009	8/23/16	10/5/16	Records Pending	63	Backlog Case	73	43	7.5	Incoming Correspondence	B- Mu thction Coordination	Complex	10/11/2016	6
F16237-0078	D008	8/23/16	10/5/16	Records Pending	53	Backlog Case	73	43	8.9	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F16237-0091	D008	8/23/16	10/5/16	Records Pending	45	Backlog Case	73	43	4.1	Incoming Correspondence	E-None of the Above	Complex	10/13/2016	4
F16237-0098	D008	8/23/16	10/5/16	Records Pending	71	Backlog Case	73	43	11.0	Incoming Correspondence	E-None of the Above	9/8	9/22/2016	18
F16237-0100	D005	8/23/16	10/5/16	Review	54	Backlog Case	73	43	9.5	Incoming Correspondence	E-None of the Above	9/8	10/5/2016	9
F16237-0173	D010	8/24/16	10/6/16	Review	42	Backlog Case	72	42	6.4	Incoming Correspondence	E-None of the Above	9/8	10/6/2016	8
F16238-0014	D007	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	4.6	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F16239-0006	D007	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	3.5	Incoming Correspondence	E-None of the Above	9/8	10/18/2016	1
F1618-0070	D013	8/25/16	10/7/16	Review	45	Backlog Case	71	41	20.7	TLS	E-None of the Above	9/8	10/3/2016	11
F16238-0023	BC D005	8/25/16	10/7/16	Records Pending	66	Backlog Case	71	41	16.5	TLS	E-None of the Above	9/8	10/18/2016	1
F16239-0084	D012	8/25/16	10/7/16	Review	60	Backlog Case	71	41	4.6	TLS	E-None of the Above	9/8	10/17/2016	2
F16239-0087	D005	8/25/16	10/7/16	Review	54	Backlog Case	71	41	19.1	TLS	E-None of the Above	9/8	10/12/2016	6
F16243-0008	D002	8/25/16	10/7/16	Review	68	Backlog Case	71	41	7.5	Incoming Correspondence	E-None of the Above	9/8	10/14/2016	

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F16252-0010	D009	9/8/16	10/21/16	Records Pending	46	Proj	Backlog	62	32	2.3	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	9/30/2016		12	
F16252-0014	D009	9/8/16	10/21/16	Review	45	Proj	Backlog	62	32	13.0	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16252-0041	D014	9/8/16	10/21/16	Review	45	Proj	Backlog	62	32	10.5	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/13/2016		1	
F16252-0132	D008	9/8/16	10/21/16	Records Pending	60	Proj	Backlog	62	32	4.8	TL8	B - Mu thfunction Coordination	Complex	10/13/2016		4	
F16252-0135	D007	9/8/16	10/21/16	Records Pending	53	Proj	Backlog	62	32	4.6	Incoming Correspondence	E - None of the Above	SS	10/4/2016		10	
F16252-0136	D007	9/8/16	10/21/16	Review	48	Proj	Backlog	62	32	8.0	Incoming Correspondence	E - None of the Above	SS	10/12/2016		5	
F16252-0144	D007	9/8/16	10/21/16	Records Pending	53	Proj	Backlog	62	32	5.2	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16252-0186	D008	9/8/16	10/21/16	Review	55	Proj	Backlog	62	32	10.2	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/18/2016		1	
F16253-0208	D001	9/8/16	10/21/16	Review	45	Proj	Backlog	62	32	14.2	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/17/2016		2	
F16253-0218	D010	9/8/16	10/21/16	Review	44	Proj	Backlog	62	32	16.3	Incoming Correspondence	E - None of the Above	SS	10/7/2016		7	
F16253-0219	D002	9/8/16	10/21/16	Review	40	Proj	Backlog	62	32	2.9	Incoming Correspondence	E - None of the Above	SS	10/11/2016		6	
F16253-0068	D002	9/8/16	10/24/16	Records Pending	50	Proj	Backlog	61	31	3.4	Incoming Correspondence	E - None of the Above	SS	10/11/2016		6	
F16256-0054	D008	9/12/16	10/25/16	Records Pending	44	Proj	Backlog	60	30	3.7	Incoming Correspondence	E - None of the Above	SS	10/13/2016		4	
F16256-0055	D008	9/12/16	10/25/16	Record Search	55	Proj	Backlog	60	30	1.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016		1	
F16256-0063	D008	9/12/16	10/25/16	Review	46	Proj	Backlog	60	30	7.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016		6	
F16256-0064	D002	9/12/16	10/25/16	Review	40	Proj	Backlog	60	30	0.8	Incoming Correspondence	E - None of the Above	SS	10/11/2016		6	
F16256-0096	D012	9/12/16	10/25/16	Review	53	Proj	Backlog	60	30	45.8	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16257-0003	D012	9/12/16	10/25/16	Review	39	Proj	Backlog	60	30	12.4	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16257-0004	D012	9/12/16	10/25/16	Review	45	Proj	Backlog	60	30	9.6	Incoming Correspondence	E - None of the Above	SS	10/17/2016		2	
F16257-0008	D009	9/12/16	10/25/16	Records Pending	57	Proj	Backlog	60	30	3.7	TL8	C - Counsel Coordination	Complex	10/11/2016		6	
F16257-0051	D012	9/13/16	10/26/16	Records Pending	58	Proj	Backlog	59	29	5.1	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/13/2016		1	
F16257-0092	D012	9/13/16	10/26/16	Record Search	49	Proj	Backlog	59	29	3.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016		6	
F16257-0093	D012	9/13/16	10/26/16	Review	50	Proj	Backlog	59	29	1.7	Incoming Correspondence	E - None of the Above	SS	10/4/2016		10	
F16257-0096	D012	9/13/16	10/26/16	Records Pending	50	Proj	Backlog	59	29	2.6	Incoming Correspondence	E - None of the Above	SS	10/13/2016		4	
F16257-0107	D012	9/13/16	10/26/16	Records Pending	58	Proj	Backlog	59	29	4.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/12/2016		1	
F16257-0109	D012	9/13/16	10/26/16	Record Search	39	Proj	Backlog	59	29	6.3	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16257-0111	D012	9/13/16	10/26/16	Record Search	43	Proj	Backlog	59	29	5.0	Incoming Correspondence	E - None of the Above	SS	10/4/2016		3	
F16257-0115	D012	9/13/16	10/26/16	Record Search	48	Proj	Backlog	59	29	3.0	Incoming Correspondence	E - None of the Above	SS	10/11/2016		6	
F16257-0119	D012	9/13/16	10/26/16	Records Pending	49	Proj	Backlog	59	29	4.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016		6	
F16257-0125	D005	9/13/16	10/26/16	Review	50	Proj	Backlog	59	29	6.4	Incoming Correspondence	E - None of the Above	SS	10/11/2016		2	
F16257-0127	D012	9/13/16	10/26/16	Review	35	Proj	Backlog	59	29	6.9	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16258-0010	D005	9/13/16	10/26/16	Records Pending	51	Proj	Backlog	59	29	5.0	TL8	E - None of the Above	SS	10/11/2016		6	
F16258-0026	D012	9/13/16	10/26/16	Records Pending	47	Proj	Backlog	59	29	5.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016		4	
F16258-0030	D012	9/13/16	10/26/16	Records Pending	50	Proj	Backlog	59	29	3.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/13/2016		1	
F16258-0033	D012	9/13/16	10/26/16	Review	50	Proj	Backlog	59	29	45.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/18/2016		1	
F16258-0038	D009	9/13/16	10/26/16	Records Pending	40	Proj	Backlog	59	29	3.5	Incoming Correspondence	E - None of the Above	SS	10/12/2016		5	
F16258-0059	D005	9/13/16	10/26/16	Record Search	46	Proj	Backlog	59	29	1.0	Incoming Correspondence	E - None of the Above	SS	10/17/2016		2	
F16258-0076	D005	9/13/16	10/26/16	Record Search	49	Proj	Backlog	59	29	5.8	Incoming Correspondence	E - None of the Above	SS	10/11/2016		1	
F17288-0005	D001	9/13/16	10/12/16	New Request	37	Backlog Case		59	39		Incoming Correspondence		SS	10/4/2016		3	
F16258-0024	D005	9/14/16	10/27/16	Review	42	Other		58	28	5.3	Incoming Correspondence	E - None of the Above	SS	10/11/2016		6	
F16258-0085	D013	9/14/16	10/27/16	Review	38	Other		58	28	6.9	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16258-0090	D012	9/14/16	10/27/16	Review	44	Other		58	28	10.3	Incoming Correspondence	E - None of the Above	SS	10/4/2016		3	
F16258-0093	D013	9/14/16	10/27/16	Records Pending	43	Other		58	28	0.9	Incoming Correspondence	E - None of the Above	SS	10/5/2016		9	
F16258-0097	D012	9/14/16	10/27/16	Records Pending	47	Other		58	28	5.4	Incoming Correspondence	E - None of the Above	SS	10/13/2016		4	
F16258-0098	D005	9/14/16	10/27/16	Record Search	42	Other		58	28	7.1	Incoming Correspondence	function Coord.	Complex	10/18/2016		1	
F16258-0102	D009	9/14/16	10/27/16	Review	35	Other		58	28	5.3	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16253-0092	D005	9/14/16	10/27/16	Review	38	Other		58	28	1.5	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/13/2016		4	
F16260-0004	D009	9/15/16	10/28/16	Review	39	Other		57	27	5.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/12/2016		5	
F16260-0010	D008	9/15/16	10/28/16	Review	38	Other		57	27	3.2	Incoming Correspondence	E - None of the Above	SS	10/13/2016		1	
F16260-0009	D009	9/16/16	10/31/16	Records Pending	52	Other		56	26	4.6	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/17/2016		2	
F16260-0037	D002	9/16/16	10/31/16	Records Pending	37	Other		56	26	8.1	Incoming Correspondence	E - None of the Above	SS	10/4/2016		3	
F16260-0038	D002	9/16/16	10/31/16	Record Search	53	Other		56	26	10.3	TL8	B - Mu thfunction Coordination	Complex	10/17/2016		2	
F16260-0045	D014	9/16/16	10/31/16	Records Pending	53	Other		56	26	4.8	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16260-0055	D005	9/16/16	10/31/16	Review	35	Other		56	26	6.4	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/18/2016		1	
F16260-0088	D007	9/16/16	10/31/16	Records Pending	52	Other		56	26	2.8	Incoming Correspondence	E - None of the Above	SS	10/11/2016		6	
F16263-0005	D009	9/19/16	10/11/16	Records Pending	54	Other		55	25	3.0	Incoming Correspondence	E - None of the Above	SS	10/17/2016		2	
F16263-0009	D012	9/19/16	10/11/16	Record Search	40	Other		55	25	2.6	Incoming Correspondence	E - None of the Above	SS	10/17/2016		2	
F16263-0031	D012	9/19/16	10/11/16	Record Search	52	Backlog Case		55	35	4.0	Incoming Correspondence	E - None of the Above	SS	10/4/2016		10	
F16263-0033	D012	9/19/16	10/11/16	Record Search	49	Other		55	25	3.2	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16263-0037	D005	9/19/16	10/11/16	Review	51	Other		55	25	6.6	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16263-0052	D014	9/19/16	10/11/16	Records Pending	47	Other		55	25	6.8	Incoming Correspondence	E - None of the Above	SS	10/13/2016		5	
F16263-0103	BC	D007	9/19/16	10/11/16	Record Search	51	Other		55	25	4.0	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/18/2016		1
F16263-0108	D008	9/19/16	10/11/16	Records Pending	49	Other		55	25	5.7	TL8	C - Counsel Coordination	Complex	10/18/2016		1	
F16263-0110	D012	9/19/16	10/11/16	Records Pending	47	Backlog Case		55	25	7.0	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16263-0111	D008	9/19/16	10/11/16	Records Pending	40	Other		55	25	3.2	Incoming Correspondence	E - None of the Above	SS	10/4/2016		3	
F16263-0112	D007	9/19/16	10/11/16	Review	52	Other		55	25	9.9	Incoming Correspondence	E - None of the Above	SS	10/13/2016		4	
F16263-0117	D005	9/19/16	10/11/16	Review	39	Other		55	25	16.9	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16263-0125	D007	9/19/16	10/11/16	Records Pending	53	Other		55	25	4.2	TL8	E - None of the Above	SS	10/4/2016		1	
F16263-0132	D008	9/19/16	10/11/16	Review	52	Other		55	25	19.1	Incoming Correspondence	E - None of the Above	SS	10/17/2016		2	
F16264-0001	D005	9/19/16	10/11/16	Review	42	Other		55	25	5.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016		6	
F16264-0006	D014	9/19/16	10/11/16	Review	36	Other		55	25	9.2	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/18/2016		1	
F16264-0007	D012	9/19/16	10/11/16	Records Pending	38	Other		55	25	3.1	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/18/2016		1	
F16264-0023	D012	9/19/16	10/11/16	Print	35	Backlog Case		55	35	3.8	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16264-0024	D005	9/19/16	10/11/16	Record Search	40	Other		55	25	4.1	Incoming Correspondence	E - None of the Above	SS	10/17/2016		2	
F16264-0028	D007	9/19/16	10/11/16	Records Pending	51	Other		55	25	4.8	TL8	E - None of the Above	SS	10/17/2016		2	
F16264-0031	D012	9/19/16	10/11/16	Records Pending	51	Other		55	25	4.8	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1	
F16264-0032	D007	9/19/16	10/11/16	Records Pending	51	Other		55	25	5.5	TL8	E - None of the Above	SS	10/17/2016		2	
F16264-0057	D002	9/19/16	10/11/16	Records Pending	40	Other		55	25	1.1	Incoming Correspondence	E - None of the Above	SS	10/4/2016		3	
F16264-0100	D008	9/19/16	10/11/16	Records Pending	45	Other		55	25	3.0	TL8	C - Counsel Coordination	Complex	10/17/2016		2	
F16264-0106	D008	9/19/16	10/11/16	Records Pending	48	Other		55	25	2.0	Incoming Correspondence	E - None of the Above	SS	10/17/2016		2	
F16264-0124	D008	9/19/16	10/11/16	Review	36	Other		55	25	14.8	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16264-0127	D012	9/19/16	10/11/16	Review	43	Backlog Case		55	35	4.1	Incoming Correspondence	E - None of the Above	SS	10/18/2016		1	
F16264-0145	D002	9/19/16	10/11/16	Review	36	Other		55	25	17.6	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/18/2016		1	
F16264-0150	D007	9/19/1															







(b) (6)

FI2287-0150	D001	10/13/16	11/10/16	Records Pending	34	Other	38	18	0.3	CAF	E - None of the Above	SS	10/19/2016	
FI2287-0189	D010	10/13/16	11/28/16	New Request	38	Other	38	8	0.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016	3
FI2287-0220	D010	10/13/16	11/10/16	Records Pending	35	Other	38	18	1.5	Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2287-0225	D005	10/13/16	11/10/16	New Request	38	Other	38	18		CAF	E - None of the Above	SS	10/18/2016	3
FI2288-0002	D001	10/13/16	11/10/16	Records Pending	35	Other	38	18	1.0	Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2288-0003	D001	10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence	E - None of the Above	SS	10/17/2016	2
FI2288-0004	D012	10/13/16	11/10/16	Record Search	36	Other	38	18	0.5	CAF	E - None of the Above	SS	10/17/2016	2
FI2288-0006	D009	10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2288-0007	D009	10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2288-0010	D009	10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2288-0011	D001	10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence	E - None of the Above	SS	10/14/2016	3
FI2288-0012	D014	10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence	E - None of the Above	SS	10/14/2016	3
FI2288-0015	D001	10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence	E - None of the Above	SS	10/14/2016	3
FI2288-0017	D005	10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence	E - None of the Above	SS	10/14/2016	3
FI2288-0019	D005	10/13/16	11/10/16	New Request	37	Other	38	18	1.0	Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2288-0021	D012	10/13/16	11/10/16	New Request	37	Other	38	18	1.5	Incoming Correspondence	E - None of the Above	SS	10/17/2016	2
FI2288-0022	D001	10/14/16	11/14/16	New Request	37	Other	37	17		CAF	E - None of the Above	SS	10/18/2016	1
FI2288-0034	D012	10/14/16	11/14/16	Record Search	35	Other	37	17	3.0	Incoming Correspondence	B - Multifunction Coordination	Complex	10/18/2016	
FI2288-0036	D008	10/14/16	11/14/16	Records Pending	35	Other	37	17	1.0	Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2288-0055	D008	10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2288-0057	D014	10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2288-0058	D001	10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2288-0072	D008	10/14/16	11/14/16	Record Search	36	Other	37	17	1.0	Incoming Correspondence	E - None of the Above	SS	10/17/2016	2
FI2288-0073	D009	10/14/16	11/14/16	Records Pending	35	Other	37	17	1.0	Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2288-0076	D008	10/14/16	11/14/16	Records Pending	35	Other	37	17	3.0	Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2288-0076	D008	10/14/16	11/14/16	Records Pending	35	Other	37	17	1.0	Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2291-0001	D009	10/14/16	11/14/16	New Request	36	Other	37	17		Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2291-0002	D009	10/14/16	11/14/16	New Request	36	Other	37	17		Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2291-0003	D009	10/14/16	11/14/16	Record Search	35	Other	37	17	1.5	Incoming Correspondence	E - None of the Above	SS	10/18/2016	1
FI2291-0004	D010	10/14/16	11/14/16	New Request	36	Other	37	17		Incoming				